

ORDER



KSJV

Orders	Order / Rev:	<u>107197</u>	
	Alt Order #:		KSNV
	Product Desc:	<u>October 2012 Campaign</u>	
	Estimate:		
	Flight Dates:	<u>10/06/12 - 10/28/12</u>	
	Original Date / Rev:	<u>09/27/12 / 09/27/12</u>	
	Order Type:	<u>GENERAL</u>	
Agency	Name:	<u>Policy Communications</u>	
	Buying Contact:		
	Billing Contact:		
		<u>415 S. 6th St.</u>	
		<u>Las Vegas, NV 89101</u>	
		Billing Type:	<u>Cash</u>
		Billing Calendar:	<u>Broadcast</u>
		Billing Cycle:	<u>EOM/EOC</u>
		Agency Commission:	<u>15%</u>
Advertiser	Name:	<u>Committee to Re-Elect Judge Adriana I</u>	
	Demographic:	<u>A25-54</u>	
	Product Codes:	<u>PLC12</u>	
	Priority:	<u>SELECT PRIORITY CODE</u>	
	Revenue Codes:	<u>POLITICAL/AGY, PCAN, GEN</u>	
		New Business Thru:	
		Order Separation:	<u>00:05:00</u>
		Advertiser External ID:	
		Agency External ID:	

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount	Rating
10/01/12	10/28/12	62	\$32,975.00	\$28,028.75	October 2012	62	\$32,975.00	\$28,028.75	0.00
					Totals	62	\$32,975.00	\$28,028.75	0.00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Kevin Goodell	VEGS	Local	Start Of Order - End Of Order	100%

Order / Rev: 107197
Alt Order #: _____
Flight Dates: 10/06/12 - 10/28/12

Advertiser: Committee to Re-Elect Judge Adriana Escobar
Product Desc: October 2012 Campaign
Estimate:

Order / Rev: 107197
 Alt Order #: _____
 Flight Dates: 10/06/12 - 10/28/12

Advertiser: Committee to Re-Elect Judge Adriana EscProduct Desc: October 2012 Campaign**KSNV**

Estimate: _____

Ln	Ch	Start	End	Inventory Code	Break	Start/End Time	Days	Len	Spots	Rate	Pri	Rtg	Type	Spots	Amount
N 15	KSNV	10/06/12	10/27/12	Saturday Today Saturday Today	CM	7a-9am	-----	:30	0	\$325.002	0.00	NM	4	\$1,300.00	
Start Date End Date Weekdays Spots/Week Rate Rating															
Week: 10/01/12 10/07/12 -----S- 1 \$325.00 0.00															
Week: 10/08/12 10/14/12 -----S- 1 \$325.00 0.00															
Week: 10/15/12 10/21/12 -----S- 1 \$325.00 0.00															
Week: 10/22/12 10/28/12 -----S- 1 \$325.00 0.00															
													Totals	62 \$32,975.00	